

## Receiving Report

Date: 11/02/01  
 Supplier: SABIC

Batch No: M116779  
 Dart P/O: 13380

Packing Slip: Yes ☐ No ☒  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order Sawtooth N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/2/02  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

# Purchase Order Receipt Listing

Page 1 of 1

February 3, 2011 2:40:04 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13385 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO13385	1		MDELRLNB0.750X1. f 000		2/01/11	2/02/11	12.0000	\$4.71	0.0000	0	\$56.46
CAD	No		Delrin Bar 116779	f	12.0000	DESJ02		\$56.46	0.0000	0	
	2		MDELRLNB2.000X3. f 000		2/01/11	2/02/11	4.0000	\$41.30	0.0000	0	\$165.19
	No		Delrin Bar 2" x 3" 116779	f	8.0000	LAV001		\$165.19	0.0000	0	
	3		MDELRLNS0.125X24 sf .0		2/01/11	2/02/11	16.0000	\$7.12	0.0000	0	\$113.90
	No		Black Delrin 116779	sf	16.0000	DESJ02		\$113.90	0.0000	0	
Total Received Quantity:										32.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$335.55	
Total Balance Due Quantity:										4.0000	

7 note: 4 ft of Delrin Bar 2.000 x 3.000  
was return material not acceptable.  
changed. 11/02/03

SABIC  
Innovative  
Plastics

سابك  
sabic

***SABIC Polymershapes***

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

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## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: 1/28/2011

YOUR PURCHASE ORDER: 13385

OUR SHIPPER NO: 094857

LINE ITEM #: 3

QUANTITY: 2 PIECES

DESCRIPTION: ACETRON GP BLACK .125 X 24 X 48

*Swanley*

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Jon Caldwell*

JON CALDWELL  
BRANCH MANAGER

SABIC  
Innovative  
Plastics

سابك  
sabic

**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 1/28/2011

YOUR PURCHASE ORDER 13385

OUR SHIPPER NO: 094857

LINE ITEM # :2

*Dulorloy*  
*x/*

QUANTITY: 2 PIECES

DESCRIPTION: ACETRON GP BLACK 2" X 3" X 48"

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

*1 piece sent back too small*

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Jon Caldwell*

JON CALDWELL  
BRANCH MANAGER

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 1/28/2011

YOUR PURCHASE ORDER: 13385

OUR SHIPPER NO: 094857

LINE ITEM #: 1

*8x10x14*

QUANTITY: 3 PIECES

DESCRIPTION: ACETRON GP BLACK .750 X 1" X 48"

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Jon Caldwell*

JON CALDWELL  
BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13385

Purchase Order Date 1/27/11

PO Print Date 1/31/11

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name  
Vendor Phone 800 267 1575  
Vendor Fax 613 745 4291  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

REVISED

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRINB0.750X1.000	Delrin Bar	2/01/11 Yes	12.00 f	Purolator ground	\$4.7050	\$56.46
		Special Inst:	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK				
2	MDELRINB2.000X3.000	Delrin Bar 2" x 3"	2/01/11 Yes	8.00 f	Purolator ground	\$41.2975	\$330.38
		Special Inst:	MATERIAL AS ABOVE				
3	MDELRINS0.125X24.0	Black Delrin	2/01/11 Yes	16.00 sf	Purolator ground	\$7.1188	\$113.90
		Special Inst:	MATERIAL AS ABOVE				

PO Total: \$500.74

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

*Paul/01*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 3

Change Date: 1/31/11

سابک  
sabic

<b>ORDER</b>	094857
<b>Date</b>	28.01.11
<b>GST Registration #</b>	856372750RT0001
<b>Taken By:</b>	caldwellj

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

**A/C**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13385

Purchase Order Date 1/27/11

PO Print Date 1/27/11

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 267 1575

613 745 4291

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
1/16/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRINB0.750X1.000	Delrin Bar	2/01/11 Yes	12.00 f	Purolator ground	\$6.0000	\$72.00
Special Inst: MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
2	MDELRINB2.000X3.000	Delrin Bar 2" x 3"	2/01/11 Yes	8.00 f	Purolator ground	\$32.9675	\$263.74
Special Inst: MATERIAL AS ABOVE							
3	MDELRINS0.125X24.0	Black Delrin	2/01/11 Yes	10.00 sf	Purolator ground	\$10.0000	\$100.00
Special Inst: MATERIAL AS ABOVE							

PO Total:

\$435.74

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 1/27/11

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



M6061T6S.125	11.4929793	0	92.06	96
M6061T6T0.250W.035	5.368421105	0	20.631579	10
M6061T6T0.375W.035	8.771446674	0	235.511716	100
M6061T6T0.500W.058	137.6194737	0	62.5	80
M6061T6T1.000W.188	28.56362256	0	26.737418	40
M6061T6T1.500W.125	3.026315789	0	29.5	12
M6061T6T1.750W.065	1.956842105	0	31.959	12
M6061T6T3.500W.375	5.368421053	0	8.5	0
M6061T6T5.000W.125	5.757889474	0	24.3754	6
M6061T6TR4.0X2.0W125	19.80520526	0	25	6
M6061T6TS0.750W.062	125.7062368	0	227.39049	100
M7075T73B4.000x4.000	5.978852632	0	1.2578	6
M7075T73R1.000. ✓	12.06289474	0	14.55	6 <sup>24ft</sup>
M7885/2-4-3	12	0	441	80
M7885/3-4-4	16	0	183	100
M7885/3-4-5	3	0	71	50
M81714/16-3	1	0	4	4
M81714/2-DC1	2	0	4	4
M81714/2-DD2	1	0	4	4
M83536/2-024	1	0	4	4
M-ALXTRAB-S.300	7.050480402	0	336.629	96
MDELRLNB0.250X01.000	2.526315789	0	7	6
MDELRLNB0.75X1.250	2.574210526	0	20.2524	12
MDELRLNB1.250X2.500	1.502	0	8	6
MDELRLNB2.000X02.000	3.655015793	0	12.4	6
MDELRLNR0.750	59.3026	0	85.797	24
MDELRLNR1.500	2.000405263	0	11.79	6
MKYD6185S.080-P3-62015	14.55805782	0	1245.189115	300
MPTFES2.000	15.03684211	0	11.5	0 <sup>10ft</sup>

Mdelrin 50.125x24.0 9633  
~~125x30.0~~

Mdelrin Bar .750x1"8 3523

Mdelrin Bar .2"x3"x8 719

**Dart Aerospace Ltd**

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

**Receiving Slip**

Date Jan 18, 2007	Page 1
Receipt Number RCP00003523	

**Purchase From:**

G E Polymershapes  
9150 Airport Road  
Brampton, ON L6S 6G1  
Canada

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-GEP001	PO00002872

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MDELRINB0750X11	Delrin Bar B/N103254 MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: WHITE 5 PCS OF 4 FEET	20.0000	f	6.000000	120.00	Jan 18, 2007
REFERENCE ONLY							

**Comments:**

# Dart Aerospace Ltd

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

## Receiving Slip

Date May 20, 2008	Page 1
Receipt Number RCP00007919	

### Purchase From:

SABIC Polymers  
9150 Airport Road  
Brampton, ON L6S 6G1  
Canada

### Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-GEP001	PO00006353

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MDELRLNB2000X3	Delrin Bar 2" x 3" COLOR: BLACK MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL B/N108068	8.0000	f	32.967500	263.74	May 20, 2008
REFERENCE ONLY							

Comments:

**Dart Aerospace Ltd**

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

**Receiving Slip**

Date Dec 4, 2008	Page 1
Receipt Number RCP00009633	

**Purchase From:**

SABIC Polymers  
9150 Airport Road  
Brampton, ON L6S 6G1  
Canada

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-GEP001	PO00007702

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MACRLCS125	1/8" Polycast II Sheet	137.4999	sf	3.444418	473.61	Dec 04, 2008
	MDELRINR1500	MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC MATERIAL: POLYCAST II CLEAR ACRYLIC PER Inventory 1.5" BLACK	22.0000	f	9.980000	219.56	Dec 04, 2008
	MDELRINS0125X31	COLOR BLACK 1.5" ROUND BAR MATERIAL: DELRIN II 150E OR ACETRON GP Black Delrin	10.0000	sf	10.000000	100.00	Dec 04, 2008
		SIZE: .125" X 3" ACETAL COLOR: BLACK MATERIAL: DELRIN II 150E OR ACETRON GP					

**REFERENCE ONLY****Comments:**

TRANSMISSION VERIFICATION REPORT

TIME : 01/27/2011 15:32  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

01/27 15:32  
16137454291  
00:00:19  
01  
OK  
STANDARD  
ECM

[illegible]

